

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2007MAY03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAD ELENA LOGHIN (586)574-8941 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELENA.LOGHIN@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138 SCD C PAS NONE ADP PT HQ0337				Code S2206A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEQUEL SYSTEMS, INC. 20 FOOT OF CROSBY STREET 2ND FLOOR LOWELL, MA 01852-4122 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-P-0431	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007JAN19	
Code 0GZNS		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$24,138.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: M

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI MARIE.GAPINSKI@US.ARMY.MIL (586)574-5333	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0431 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: SEQUEL SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION

Modification P00001 to Contract W56HZV-07-P-0431

1. This is a bilateral modification.

2. Modification P00001

NOMENCLATURE: Parts Kit, Fluid Pre

PURPOSE OF THIS MODIFICATION: A no cost cancellation of contract

PREVIOUS CONTRACT AMOUNT: \$24,138.00

AMOUNT OF THIS MODIFICATION: (\$24,138.00) Decrease

NEW CONTRACT AMOUNT: \$0

3. This Modification P00001 is issued to cancel Contract W56HZV-07-P-0431 in its entirety at the Contractor's request. The Contractor stated they are unable to perform on this contract. The Contractor received quotes from proposed suppliers, who did not specify that they were quoting alternate items. Additionally, many of the part numbers have been superceded or cancelled and the Contractor has been working with distributors to try to get the superceding part numbers, to not available on some of the parts.

4. The Contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with the cancelled contract, and the Government acknowledges that the Contractor has no obligation to perform work or service or to make deliveries of material under this contract. Therefore, the Contractor and Government do mutually agree that any claims or obligations arising as a result of this Modification P00001 are hereby satisfied.

5. As a result of this Modification P00001, the total amount of the contract is decreased by \$24,138.00 from \$24,138.00 to \$0.00.

6. Upon the Contracting Officer's signature on this Modification P00001 the contract is hereby terminated in its entirety.

*** END OF NARRATIVE A 0003 ***

Name of Offeror or Contractor: SEQUEL SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH600097EH 070011	AA 2	\$ 24,138.00	\$ -24,138.00	\$ 0.00
			NET CHANGE	\$ -24,138.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -24,138.00
				NET CHANGE \$ -24,138.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 24,138.00	\$ -24,138.00	\$ 0.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 66D00000700110000026FB S20113 W56HZV